

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00006**

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Amy Kenny, Tom Webb	Emailed Date:
Company Representative's Email Address: ALKenny@peoplesgasdelivery.com, TJWebb@peoplesgasdelivery.com	01/13/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Kevin Hecker	Waukegan	0	1/7/2016	

Statement of Activities

On January 7, 2016, Staff reviewed an amended Drug and Alcohol Misuse Prevention Plan ("Drug and Alcohol Plan") provided by North Shore Gas Co. ("NSG") in response to the following Notices of Amendment ("NOA"): 2015-A001-00012, 2015-A001-00013, 2015-A001-00014, 2015-A001-00015, and 2015-A001-00016. The purpose of the review was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Based upon the information provided by NSG, Staff was able to close the five NOAs listed above.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

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2015-A001-00012 (Code Part [199.117]) - The Drug and Alcohol Plan now states that Statistical Summaries must be retained for 5 years.

2015-A001-00013 (Code Part [40.31]) - The Drug and Alcohol Plan now states that a supervisor cannot be a collector.

2015-A001-00014 (Code Part [40.69]) - The Drug and Alcohol Plan now states that as a collector, the monitor must be the same gender.

2015-A001-00015 (Code Part [40.25]) - The Drug and Alcohol Plan now requires the Operator to request drug and alcohol testing records from a previous employer if the job applicant has been performing safety-sensitive duties for a DOT-regulated employer.

2015-A001-00016 (Code Part [40.109]) - The Drug and Alcohol Plan now states that an employee urine specimen needs to be kept for a minimum of two years.

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]